ANNUAL REPORT OF THE

OFFICERS

OF THE

NORTH EASTON VILLAGE DISTRICT

Jan. 1, 1953 to Dec. 31, 1953

ANNUAL REPORT OF THE NORTH EASTON VILLAGE DISTRICT

Officers for the Year Ending

February 15, 1954

MODERATOR

JOSEPH W. LINEHAN

PRUDENTIAL COMMITTEE

JOHN W. MAHONEY, Chairman
WALFRID J. G. BROMAN
RICHARD MALIFF, Sr.

CLERK AND TREASURER

JAMES E. ROACH

Report of District Clerk
WARRANT FOR 1953
WARRANT

To the Clerk of North Easton Village District: You are hereby directed to notify and warn the legal voters of the N. E. Village District that the annual district meeting will be held in Ames Memorial Hall, February 16, 1953, at 4:00 o'clock P. M. to elect to office: a Moderator, District Clerk, District Treasurer for one year term; also elect one member to the Prudential Committee for a three year term; and at 8:00 o'clock P.M. to vote on the following articles:

ARTICLE 1. To see if District will vote to accept reports of the Prudential Committee, District Treasurer, District Clerk and Auditors.

ARTICLE 2. To see if District will vote to raise and appropriate four thousand three hundred fifty dollars for street lighting ($4,350.00).

ARTICLE 3. To see if District will vote to appropriate five hundred dollars ($500.00) from District Treasury funds for repairs and rebuilding sidewalks.

ARTICLE 4. To see if District will vote to appropriate fifteen hundred dollars ($1,500.00) from District Treasury funds for miscellaneous expenses.

ARTICLE 5. To see if District will vote to authorize the Treasurer to borrow money with the approval of the Prudential Committee during 1954.

ARTICLE 6. To see if the District will vote to adopt the following regulation: No water main shall be installed on any way, street, or highway, until such time as a plan approved by the Planning Board of the Town of Easton, showing such way, street or highway has been filed in the Northern District Registry of Deeds for Bristol County; and until such time as the final grade of said way, street or highway has been approved by said Planning Board; and cost to any developers or any individual toward the installation of any such water main, if any, shall first have been determined by the Prudential Committee.

ARTICLE 7. To see if District will vote to accept budget of Prudential Committee for operation of Water Dept. for 1953, and to appropriate sums of money from available funds and current Water Dept. earnings to cover cost of same or take any other action in relation thereto.

ARTICLE 8. To see if the District will vote to rescind the vote on Article 4 of the District Meeting held Feb. 19, 1951 pertaining to the laying of water mains.

ARTICLE 9. To see if the District will vote to purchase 48—⅝" water meters and appropriate the sum of $1,000.00 from the current earnings of the Water Department to cover the cost of same.

ARTICLE 10. To see if the District will vote to install a water main on Coughlin Rd. from Sheridan Street to Western Ave., a distance of 1080 feet more or less and to install necessary fittings and hydrants—said main to be not less than 6 inches nor more than sixteen (16) inches in diameter and raise and appropriate a sufficient sum of money to cover the cost of same.

By petition.

ARTICLE 11. To see if the District will vote to install street lights on poles number 2 and 3 on Elliott Circle and raise and appropriate ($34.02) thirty-four dollars and two cents to cover the cost of same. By petition.

ARTICLE 12. To see if the District will vote to authorize the Prudential Committee to do away with the contract that the North Easton Village District now has with the Brockton Edison Company or take any other action in relation thereto. By petition.

ARTICLE 13. To see if the District will vote to accept Chapter 487 of the General Laws, Acts of 1952, relative to the consolidation of the various water districts under the Town of Easton Water Department or to take any other action in relation thereto. By petition.

ARTICLE 14. To see if the District will vote to install street lights on poles numbered 79/3–5–79/7 on Dailey Ave. and on Pole #82/6 on Western Ave. and to raise and appropriate a sufficient sum of money to cover the cost of same or take any other action in relation thereto. By petition.

ARTICLE 15. To transact any other business that may legally come before the meeting.

Given under our hand and seal this 3rd day of Feb. 1953.

JAMES E. ROACH
District Clerk

JOHN W. MAHONEY, Chairman
WALFRED J. G. BROMAN
RICHARD MALIFF
Prudential Committee

RESULTS OF ANNUAL DISTRICT MEETING HELD FEBRUARY 16, 1953 AT AMES MEMORIAL HALL, NORTH EASTON, MASS. 72 VOTERS PRESENT

Results of voting at the Polls

FIFTY BALLOTS CAST.

For Moderator, Joseph W. Linehan	43 votes
For District Treasurer, James E. Roach	41 votes
For District Clerk, James E. Roach	43 votes
For Prudential Committee, John W. Mahoney	45 votes

Moderator Joseph W. Linehan presided at the meeting and the following articles in the Warrant were taken care of.

Article No. 1. Voted to accept and passed this article as printed and read from the Warrant.

Article No. 2. Voted to accept and to raise and appropriate the sum of Four Thousand Three Hundred Fifty Dollars ($4,350.00) for street lighting.

Article No. 3. Voted to accept and to, Appropriate the sum of Five Hundred Dollars ($500.00) from District Treasury Funds for repairs and rebuilding sidewalks.

Article No. 4. Voted to accept and to appropriate the sum of Fifteen Hundred Dollars ($1,500.00) from District Treasury Funds for miscellaneous expenses.

Article No. 5. Voted to accept this article as printed and read from the Warrant.

Article No. 6. Voted to accept this article as printed and read from the Warrant.

Article No. 7. Voted to accept this article and budget of the Prudential Committee as follows:

$12,500.00	for Operation expenses
2,500.00	for Repairs and Supply Account
2,200.00	for Merchandise account
9,600.00	for Bonds and Interest

Article No. 8. Voted to accept this article as printed and read from the Warrant.

Article No. 9. Voted to accept this article and to appropriate ($1,000.00) One Thousand Dollars to purchase 48⅝ inch meters from the Water Department earnings.

Article No. 10. Voted to accept this article and to appropriate Two Thousand Nine Hundred Seventy Eight Dollars and Fourteen Cents from money in the District treasury of the Water Dept., and earnings of the Water Dept., to cover cost of this article; provided the owner of the locus of Coughlin Road deposits the sum of One Thousand Four Hundred Thirty One Dollars and Sixty nine cents with the District Treasurer to assist in the cost of laying, main, and fittings on Coughlin Road. ($1,431.69) and ($2,978.14).

Article No. 11 Voted to accept this and to raise and appropriate Thirty Four Dollars and two cents ($34.02) for installing two lights on poles No. 2 and No. 3 on Elliott Circle.

Article No. 12. Voted to accept this article and same amended to authorize the Prudential Committee to cancel Contract with The Edison Electric Co., when they deem such cancellation will be to the best interest of the District.

Article No. 13. Voted to Dismiss this Article.

Article No. 14. Voted to accept this article and to raise and appropriate Sixty Eight Dollars and Four Cents ($68.04) for installing lights on Poles numbered 79/3——5——79/7 on Dailey Avenue and one light on pole #82/6 on Western Avenue. Total four lights.

Article No. 15. Voted to adjourn.

Feb. 16 1953.

JAMES E. ROACH, District Clerk.

Report of Tax Collector

North Easton Village District

January 1, 1953 to December 31, 1953

Dr.

Taxes of 1951 uncollected January 1, 1953	$70.16	
Taxes of 1952 uncollected January 1, 1953	694.24	
Tax commitment of 1953	8996.71	
		$9761.11

Cr.

Paid to district treasurer:		
Taxes of 1951 collected in 1953	$68.88	
Taxes of 1951 abated in 1953	1.28	
Paid to district treasurer:		
Taxes of 1952 collected in 1953	466.73	
Taxes of 1952 refunded in 1953	18.25	
Taxes of 1952 uncollected December 31, 1953	209.26	
Paid to district treasurer:		
Taxes of 1953 collected in 1953	8362.92	
Taxes of 1953 abated in 1953	174.43	
Taxes of 1953 to tax title account	2.10	
Taxes of 1953 uncollected December 31, 1953	457.26	
		$9761.11

STANLEY F. RICE.
Collector of Taxes.

Report of The Treasurer

January 1, 1953 to December 31, 1953

RECEIPTS

Balance in bank January 1, 1953		$5,187.70
Received from Tax Collector Taxes 1950	$6.24	
Received from Tax Collector Taxes 1951	93.20	
Received from Tax Collector Taxes 1952	702.01	
Received from Tax Collector Taxes 1953	8197.95	
Received from Tax Collector Tax Possession	30.37	
Total Received	$9,029.77	$9,029.77
Total Received with Balance		$14,217.47

EXPENSES

January 1, 1953 to December 31, 1953

Paid Brockton Edison Co.	$4,382.28	
Paid for miscellaneous expenses	1,143.00	
Total Expenses		$5,525.28
Total Receipts	$14,217.47	
Total Expenses	5,525.28	
December 31, 1953 Balance		$8,692.19

JAMES E. ROACH,
Treasurer.

STATEMENT
RAISED AND APPROPRIATED BY TAXATION 1953
January 1, 1953 to December 31, 1953

By taxation street lighting	$4,452.06	
By appropriation sidewalks	500.00	
By appropriation miscellaneous expenses	1,500.00	
By appropriation for meters	1,000.00	
By appropriation for Coughlin Road	2,978.14	
Total		$10,430.20

Prudential Committee Budget 1953

APPROXIMATE APPROPRIATIONS FOR WATER DEPT.
This money appropriated from funds on hand and current earnings of Water Dept.

Operation of department	$12,500.000	
Repairs, supplies, new services, etc.	2,500.00	
Merchandise account	2,200.00	
Bonds and interest	9,600.00	
Total Appropriations 1953		$26,800.00

ALL UNEXPENDED BALANCES RETURNED TO PROPER TREASURIES

Unexpended balance—sidewalks	$500.00	
Unexpended balance—street lights	69.78	
Unexpended balance—miscellaneous expenses	357.00	
Unexpended balance—meters	3.10	
Unexpended balance Coughlin Road	5.68	
Unexpended balance—Holmes Street	161.60	
Total Unexpended Balance		$1,097.16

Respectfully submitted,
JOHN W. MAHONEY, Chairman
WALFRID J. G. BROMAN
RICHARD MALIFF
Prudential Committee.

Prudential Committee Report of Water Department

To the Citizens of the North Easton Village District, we hereby submit the following report for year ending December 31, 1953.

STATEMENT
RECEIPTS
January 1, 1953 to December 1, 1953

Cash on hand in banks January 1, 1953		$12,711.05
Received from meter services	$26,652.94	
Received from meter rentals	29.00	
Received from repairs, sup. renewals, etc.	1,733.50	
Received from rebate on Tel. service	48.66	
Received from Mr. Cornelius Dailey	1,431.69	

Received for meter	483.20	
Received from Dist. Treasury	25.00	
Received from interest bank deposit	101.48	
Received from water loan account	2,902.64	
Receipts	$33,408.11	33,408.11
Total Receipts and Balance		$46,119.16

EXPENSES FOR 1953
January 1, 1953 to December 31, 1953

Paid operation expenses	$11,235.87	
Paid repairs supply, new service, etc.	2,436.11	
Paid for merchandise	1,101.60	
Paid for extra expenses	15,626.36	
Total Expenses	$30,399.94	$30,399.94
December 31, 1953 Total Balance		$15,719.22
December 31, 1953 Cash in Banks		$15,699.22
December 31, 1953 Petty Cash on Hand		20.00
Total Deposit December 31, 1953		$15,719.22

OPERATION EXPENSES 1953
January 1, 1953 to December 31, 1953

Paid to John McEntee	$3,756.50	
Paid to James E. Roach	960.00	
Paid to Internal Revenue	294.00	
Paid to Brockton Edison Co.	4,856.43	
Paid to N. E. Tel. & Tel. Co.	251.72	
Paid to Frank E. Blake	197.23	
Paid to Sundell's Inc.	109.87	
Paid to Wm. N. Howard & Son	258.36	
Paid to N. Y. N. H. & H. R. R. Co.	36.00	
Paid to Hanson Oil Co.	7.05	
Paid to Easton Bulletin	4.50	
Paid to Hobbs & Warren	6.00	
Paid to William Ladd	5.60	
Paid to Anderson's Express	8.24	
Paid to Clement Coughlin Postmaster	145.80	
Paid to John McEntee	1.75	
Paid to James E. Roach	2.71	
Paid to Whitman & Howard	46.06	
Paid to Builders Providence Co.	9.80	
Paid to Sumner & Dunbar	2.25	
Paid to McCarthy Coal Co.	270.00	
Paid to Dexter Print	6.00	
Total Operation Expenses		$11,235.87

MERCHANDISE ACCOUNT
January 1, 1953 to December 31, 1953

Paid to Homelite Corp.	$ 3.76
Paid to Hunt Marquardt	13.55
Paid to Dexter Print	159.00
Paid to Eetna Engineering	73.50

Paid to Sumner & Dunbar	579.29	
Paid to Calgon Co., Inc.	16.25	
Paid to David Ames	94.92	
Paid to William Ladd	4.09	
Paid to Water Works Supply Co.	145.04	
Paid to Builders Providence	2.20	
Paid to G. E. Sawyer	10.00	
Total Expenses		$1,101.60

REPAIRS AND SUPPLIES, ETC., 1953
January 1, 1953 to December 31, 1953

Paid to J. C. Haskell	$724.27	
Paid to Sumner & Dunbar	214.56	
Paid to G. E. Sawyer	41.32	
Paid to William Ladd	35.05	
Paid to Manuel Santos	256.00	
Paid to Geo. H. DeWitt & Son	157.40	
Paid to Intercity Trans. Co.	1.91	
Paid to Penn. Pump & Con. Co.	9.66	
Paid to O'Connors News Store	1.40	
Paid to Reardon & Lynch	585.06	
Paid to Anderson's Express	6.83	
Paid to Hancock Paint Co.	21.56	
Paid to Builders Providence Co.	62.70	
Paid to Calgon Co. Inc.	76.25	
Paid to H. L. Stoddard & Son	34.85	
Paid to John Lewis	12.00	
Paid to Robert O'Neill	42.75	
Paid to Ralph Willis	12.00	
Paid to Frank Brophy	18.75	
Paid to Hunt Marquardt Co.	15.79	
Paid to Easton Construction Co.	79.00	
Paid to Daniel Spillane	27.00	
Total Expenses		$2,436.11

EXTRA EXPENSES
January 1, 1953 to December 31, 1953

Paid to Merchants Natl. Bank Boston Bond and Interest on Plains Station	$2,180.00	
Paid to Warren Pipe Co., Coughlin Road	2,601.15	
Paid to First Natl. Bank Boston Bond and Interest Center St.	7,309.00	
Paid to Rockwell Mfg. Co. For 48 Meters Lowest Bidder	996.90	
Paid to Hershey Mfg. Co. 4" Meter Low Bidder	446.61	
Paid to Sumner and Dunbar Hydrant and Fittings, Coughlin Road	423.00	
Paid to J. C. Haskell, Lowest Bidder as per contract Coughlin Road Project	1,380.00	
Paid to J. C. Haskell, Lowest Bidder as per contract Holmes Street Project	289.70	
Total Extra Expenses		$15,626.36

Report of Prudential Committee

January 1, 1953 to December 31, 1953

To the Citizens of the North Easton Village District:

We hereby submit the following report for year ending Dec. 31, 1953.

At the Annual District Meeting held on Feb. 16, 1953, in Ames Memorial Hall, No. Easton, Mass. 72 voters present. The following appropriations were raised and appropriated.

Voted to raise and appropriate a total of Four Thousand Four Hundred Fifty Two Dollars and Six Cents ($4,452.06) for Street Lighting.

Total Raised and Appropriated	$4,452.06
Paid Brockton Edison Co.	4,382.28
Dec. 31, 1953 Unexpended Balance	$69.78

We have 226—100 C.P. Lights

We have 19—250 C.P. Lights

Voted to Appropriate Five Hundred Dollars ($500.00) from District Treasury Funds for repairs and rebuilding sidewalks.

Appropriated	$500.00
Expended	000.00
Dec. 31, 1953 Unexpended Balance	$500.00

MISCELLANEOUS EXPENSES 1953

Voted to Appropriate Fifteen Hundred Dollars ($1,500.00) from District Treasury Funds for Miscellaneous Expenses.

Appropriated	$1,500.00

Expenses As Follows Jan. 1, 1953 to Dec. 31, 1953

ELECTION EXPENSES

Paid Charles Johnson	$4.00	
Paid Dorothy Craig	4.00	
Paid Olga Anderson	4.00	
Paid Cornelius Harvey Sr.	4.00	
Paid Lawrence Gurney	4.00	
Paid Joel Johnson	4.00	
Dec. 31, 1953 Total	$24.00	24.00
Paid Dexter Print		$224.0(
For 900 Dist. Reports, 500 Ballots 25 Speciman Ballots, 12 Warrants		
Paid John F. Dargin, Auditor		175.0(
Paid Harold Holmes		15.0(
Paid James E. Roach		5.00
Paid William N. Howard & Son		25.00
Paid John W. Mahoney		100.00
Paid Walfrid J. G. Broman		100.00
Paid Richard Maliff		100.00
Paid James E. Roach		125.00
Paid Joseph W. Linehan		50.00
Paid William McFarland		25.00

Paid Kenneth Hayward	25.00
Paid Stanley Rice	150.00
Dec. 31, 1953 Total Mis. Expense	$1,143.00
Total Appropriated	$1,500.00
Total Expenses	1,143.00
Dec. 31, 1953 Unexpended Balance	$357.00

Water Department Special Loan

January 1, 1953 to December 31, 1953

Jan. 1, 1953	Balance	$5,731.39

EXPENSES

January 1, 1953 to December 31, 1953

Paid Ross Valve Mfg. Co.	$96.00	
Paid Proportioneers Co.	399.00	
Paid D. L. Maher Co.	1,617.75	
Paid John P. Cullen	80.00	
Paid D.L. Maher Co.	300.00	
Paid Howard L. Porter	336.00	
Total Paid	$2,828.75	$2,828.75
Balance		$2,902.64

This Balance Transferred to Water Dept. Saving Bank Account, and account closed out.

The entire new Water addition cost a total of $78,136.64.

1953

Appropriation for Meters	$1,000.00

January 1, 1953 to December 31, 1953

EXPENSE

Paid Rockwell Mfg. Co. Lowest Bidder 48 Meters	$996.90
Balance	$3.10
Appropriation Coughlin Road	$2978.14
Received from Mr. Cornelius Dailey	1,431.69
Total Appropriation	$4,409.83

EXPENSES ON THIS PROJECT

January 1, 1953 to December 31, 1953

Paid Warren Pipe Co.	$2,601.15	
Paid Sumner & Dunbar	423.00	
Paid J. C. Haskell	1,380.00	
All Lowest Bidders on Job	$4,404.15	$4,404.15
Dec. 31, 1953 Balance		$5.68
Appropriation Holmes Street		$451.30

EXPENSE

January 1, 1953 to December 31, 1953

Paid J. C. Haskell Lowest Bidder	$289.70
Dec. 31, 1953 Bal.	$161.60

All Balances Returned To General Funds

Facts and Figures

Regarding Water Department

January 1, 1953 to December 31, 1953

Number Water Meters	839
New Services For 1953	29
Renewals For 1953	7
Hydrants For 1953	1

FINANCIAL CONDITION

Plant and Equipment	$350,000.00
Due for Water 1953	1,384.14
Cash in Banks 1953	15,699.22
Cash on Hand, Petty Cash	20.00
Bonds Due on Plains Station	8,000.00
Bonds Due on Center Station	74,000.00

Water Pumped 1953

Gallons Pumped Each Month in 1953

January	10,848,300 Gallons
February	10,452,700 Gallons
March	12,639,100 Gallons
April	12,760,900 Gallons
May	13,748,600 Gallons
June	18,927,700 Gallons
July	15,756,900 Gallons
August	13,986,200 Gallons
September	14,520,900 Gallons
October	15,803,500 Gallons
November	12,352,600 Gallons
December	11,564,600 Gallons
Total Gallons Pumped in 1953	163,362,000 Gallons

To the Prudential Committee
North Easton Village District
Easton, Massachusetts

Gentlemen:

I submit herewith my report of an audit of the books and accounts of the North Easton Village District for the period from November 15, 1949 to June 13, 1953, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. William Schwartz, Assistant Director of Accounts.

Very truly yours,
HERMAN B. DINE,
Director of Accounts

HBD: MD
Mr. Herman B. Dine
Director of Accounts
Department of Corporations and Taxation
State House, Boston

Sir:

In accordance with your instructions, I have made an audit of the books and accounts of the North Easton Village District for the period from November 15, 1949, the date of the previous examination, to June 13, 1953, and report thereon as follows:

The books and accounts of the district treasurer were examined and checked. The receipts, as recorded, were analyzed and the payments were compared with the approved vouchers and cancelled checks on file. The cash book additions were proved, and the cash balance on June 13, 1953 was verified by actual count of the cash in the office, by examination of the savings bank book, and by reconciliation of the bank balances with statements furnished by the banks of deposit.

Ledger accounts were compiled for the period of the audit, and a balance sheet, which is appended to this report, was prepared showing the financial condition of the district on June 13, 1953.

The recorded payments on account of maturing debt and interest were checked with the amounts falling due and with the cancelled securities on file.

The amounts certified to the assessors of the town to be raised by taxation were checked, the commitments of taxes to the tax collector were verified, and the payments to the district treasurer by the town were compared and reconciled with the treasurer's recorded receipts, while the abatements, the transfers to tax titles, and the balances outstanding on the tax levies were checked with the tax collector's records.

The records of tax titles and tax possessions held by the town for the nonpayment of district taxes were checked. The taxes transferred to the tax title account were verified, the redemptions of tax titles were checked with the treasurer's recorded receipts, and the tax titles and tax possessions on hand on June 13, 1953 were listed and compared with the records in the Registry of Deeds.

The records of water rates and services were examined and checked. The outstanding accounts at the time of the last examination, as well as all subsequent charges, were audited, the payments to the treasurer were verified, the abatements were checked, and the outstanding accounts were listed and proved.

The outstanding tax and water accounts were verified by mailing notices to a number of persons whose names appeared on the books as owing money to the district, the replies received thereto indicating that the accounts, as listed, are correct.

The surety bonds furnished by the district treasurer and the water collector for the faithful performance of their duties were examined. It is recommended that an annual bond instead of a continuation certificate be filed for the water collector.

In addition to the balance sheet there are appended to this report tables showing a reconciliation of the treasurer's cash and summaries of the tax, tax title, tax possession and water accounts.

While engaged in making the audit cooperation was received from the officials of the district, for which, on behalf of my assistants and for myself, I wish to express appreciation.

Respectfully submitted,
WILLIAM SCHWARTZ,
Assistant Director of Accounts.

WS:MB

Financial Report

NORTH EASTON VILLAGE DISTRICT

Balance Sheet December 31, 1953

GENERAL ACCOUNTS

Assets

Cash in Banks Dec. 31, 1953		$24,411.41
Accounts Receivable, Water Rates and Services		1,384.14
Taxes:		
Levy of 1951		1.28
Levy of 1952		191.61
Levy of 1953		768.16
Total		$26,756.60

LIABILITIES and RESERVES

Water Rates Until Collected	$1,384.14	
Taxes Until Collected	961.05	
Net Funded or Fixed Debt Bonds		$82,000.00
Summary Cash Balances		
Water Dept. 1st Natl. Bank	$9,190.18	
Water Dept. N. E. Saving Bank	6,509.04	
Water Dept. Petty Cash	20.00	
North Easton Village District	8,692.19	
	$24,411.41	

JAMES E. ROACH,
Treasurer.

1954 WARRANT

WARRANT FOR ANNUAL MEETING NORTH EASTON VILLAGE DISTRICT.

February 15, 1954.

Bristol S.S.

To the District Clerk of the North Easton Village District, in the County of Bristol. Greetings:

In the name of the Commonwealth of Massachusetts you are directed to notify and warn the inhabitants of the North Easton Village District qualified to vote in elections and District Affairs, to meet in Ames Memorial Hall in said District on February 15, 1954. The polls will open at 4:00 o'clock P. M. to vote on election to office: A Moderator, District Treasurer, District Clerk, for one year term: and one member of Prudential Committee for three year term: then at 8:00 o'clock P. M. to vote on Articles in Warrant covering business of District for 1954.

ARTICLE 1. To see if District will vote to accept reports of Prudential Committee, District Treasurer, District Clerk and Auditors.

ARTICLE 2. To see if the District will vote to authorize the Prudential Committee to use twenty four thousand dollars ($24,000.00) of the current earnings of the Water Department for the following purposes. A. Bond and Interest Account; B. Repair, Account; C. Supplies and Merchandise Account and D. Operation Account, or to take any other action in relation thereto.

ARTICLE 3. To see if District will vote to authorize the Prudential Committee to use fifteen hundred dollars ($1,500.00) for the Merchandise and Supply Account of Water Dept. This amount to be appropriated from available funds in the Dist. Treasury credited to the Water Dept. or take any other action in relation thereto.

ARTICLE 4. To see if District will vote to appropriate five hundred dollars ($500.00) from available funds in District Treasury for repairs and rebuilding sidewalks.

ARTICLE 5. To see if District will vote to appropriate twelve hundred dollars ($1200) from available funds in District Treasury for miscellaneous expenses.

ARTICLE 6. To see if District will vote to appropriate four thousand five hundred dollars ($4,500.00) from available funds in District Treasury for street lighting.

ARTICLE 7. To see if District will vote to increase salaries of Prudential Committee and District Treasurer. Cost of same to be appropriated from available funds in District Treasury.

ARTICLE 8. To see if District will vote to appropriate one thousand dollars ($1,000.00) from available funds in Dis. Treas. credited to Water Dept. for purchase of Meters, or take any other action in relation thereto.

ARTICLE 9. To see if District will vote to appropriate the sum of eight hundred dollars ($800.00) from current earnings of Water Dept. to purchase Copper Tubing or take any other action in relation thereto.

ARTICLE 10. To see if District will vote to install a four inch (4) Water Main on Gardner Road from its present terminus to Coughlin Road and to appropriate eight hundred dollars ($800.00) from available funds in Water Dept. Treasury to cover cost of same, or take any other action in relation thereto.

ARTICLE 11. To see if District will vote to install one Street Light on Pole No. 50 over 31 on Sheridan Street, and appropriate seventeen dollars and one cent ($17.01) from Dist. Treasury funds to cover cost of same.

By Petition

ARTICLE 12. To see if District will vote to authorize Dist. Treasurer with approval of Prudential Committee to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1955, and to issue a note or notes therefor payable in one year and to renew any note or notes as may be given for a period of less than one year in accord with Section 17 of Chapter 44 of General Laws.

ARTICLE 13. To see if District will vote to authorize the Prudential Committee to transfer the following Street Lights. One Street Light from Pole No. 79–9 on Dailey Avenue to Pole No. 5 on Western Avenue: and one Street Light from Pole No. 6 on Western Avenue to Pole No. 7 on Western Avenue.

ARTICLE 14. To see if District voters will vote to install the following street lights: One Light on Pole No. 3 on Gardner Road: One Light on Pole No. 9 on Western Avenue and two Street Lights on Coughlin Road: One Light on Pole No. 2 and one Light on Pole No. 4, and to appropriate from Dist. Treasury funds sixty eight dollars and four cents ($68.04) to cover cost of same, or take any other action in relation thereto.

ARTICLE 15. To transact any other business that may legally come before this meeting.

Given under our hand and seal this first day of Feb. 1954.

JOHN W. MAHONEY, Chairman
WALFRID J. G. BROMAN
RICHARD MALIFF

JAMES E. ROACH
Dist. Clerk